

TABLE 6: STATE RETAIL SALES TAX*:
 GROSS INCOME, TAXABLE INCOME & TAX DUE
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
 2ND QUARTER, 2013

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
RETAIL TRADE	44-45	\$24,376,422,823	\$13,189,698,509	\$857,330,623
MOTOR VEHICLES & PARTS	441	4,202,359,334	3,233,426,534	210,172,741
NEW & USED AUTO DEALERS	4411	3,292,489,455	2,512,329,259	163,301,412
RV, BOAT, MOTORCYCLE DEALERS	4412	452,736,323	327,359,956	21,278,398
AUTOMOTIVE PARTS & TIRE	4413	457,133,556	393,737,319	25,592,931
FURNITURE & HOME FURNISHING	442	514,866,039	475,653,030	30,917,459
ELECTRONICS & APPLIANCE STORES	443	937,450,934	747,168,295	48,565,944
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,550,069,519	1,464,923,117	95,220,031
BUILDING MATERIALS	4441	1,348,987,551	1,288,932,047	83,780,593
LAWN & GARDEN SUPPLIES & EQUIP.	4442	201,081,968	175,991,070	11,439,438
FOOD & BEVERAGE STORES	445	3,593,317,894	895,775,406	58,225,437
GROCERY & CONVENIENCE STORES	4451	3,377,193,660	814,982,507	52,973,888
OTHER FOOD & BEVERAGE STORES	4452, 4453	216,124,234	80,792,899	5,251,549
DRUG/HEALTH STORES	446	1,396,997,433	406,213,661	26,403,903
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	2,673,570,932	403,255,138	26,211,596
APPAREL & ACCESSORIES	448	1,145,634,985	924,095,273	60,066,207
CLOTHING & SHOE STORES	4481, 4482	1,013,702,819	813,151,740	52,854,877
JEWELRY & LUGGAGE STORES	4483	131,932,166	110,943,533	7,211,330
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	590,803,797	509,603,564	33,124,229
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	519,298,591	443,499,064	28,827,440
BOOK STORES & NEWS DEALERS	4512	71,505,206	66,104,500	4,296,789
GENERAL MERCHANDISE STORES	452	5,109,498,288	2,420,936,424	157,360,875
DEPARTMENT STORES	4521	801,041,660	693,844,252	45,099,877
GENERAL MERCHANDISE STORES	4529	4,308,456,628	1,727,092,172	112,260,998
E-COMMERCE & MAIL ORDER	4541	780,168,234	373,921,890	24,304,931
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,881,685,434	1,334,726,177	86,757,270
AGRICULTURE, FORESTRY, FISHING	11	59,497,568	42,021,019	2,730,839
MINING	21	19,491,968	16,751,343	1,088,836
UTILITIES	22	32,278,768	18,098,274	1,176,390
CONSTRUCTION	23	5,737,940,659	4,637,642,916	301,447,102
CONSTRUCTION OF BUILDINGS	236	3,129,177,759	2,562,733,024	166,577,767
HEAVY CONSTRUCTION & HIGHWAYS	237	619,375,622	406,259,402	26,406,870
SPECIAL TRADE CONTRACTORS	238	1,989,387,278	1,668,650,490	108,462,465
MANUFACTURING	31-33	2,365,991,757	554,739,288	36,058,123
WHOLESALE TRADE	42	4,488,229,649	2,238,801,652	145,522,155
DURABLE GOODS	423	3,337,443,180	1,794,694,545	116,655,183
NONDURABLE GOODS	424	1,134,699,573	431,131,662	28,023,566
ELECTRONIC MARKETS, AGENTS & BROKERS	425	16,086,896	12,975,445	843,406
TRANSPORTATION & WAREHOUSING	48-49	220,531,365	121,435,346	7,893,314
INFORMATION	51	1,775,882,234	1,295,537,291	84,209,937
FINANCE, INSURANCE	52	292,872,713	212,047,143	13,783,070
REAL ESTATE, RENTAL/LEASING	53	822,673,761	674,535,830	43,844,848
PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES	54	1,597,107,708	593,098,262	38,551,431
MANAGEMENT, EDUCATION & HEALTH SERVICES	55-62	1,310,160,759	778,226,395	50,584,789
ARTS, ENTERTAINMENT & RECREATION	71	312,046,377	295,544,196	19,210,417
ACCOMMODATIONS & FOOD SERVICES	72	3,529,152,330	3,388,117,688	220,227,791
ACCOMMODATIONS	721	697,652,564	663,284,270	43,113,505
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,831,499,766	2,724,833,418	177,114,286
OTHER SERVICES	81	1,113,874,193	948,337,045	61,641,967
REPAIR & MAINTENANCE	811	817,078,770	684,032,064	44,462,124
PERSONAL SERVICE	812	269,949,483	243,398,145	15,820,903
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	26,845,940	20,906,836	1,358,940
PUBLIC ADMINISTRATION, OTHER	92-00	21,241,756	20,537,789	1,334,958
TOTAL ALL INDUSTRIES		\$48,075,396,388	\$29,025,169,986	\$1,886,636,590

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES